

Invoice

INVOICE NUMBER

124329

DATE OF ISSUE

13/03/2022

DUE DATE

27/03/2022

BILLED TO

Divya Shankar
234 HSR Layout Sector
2
Bengaluru, Karnataka
560102

FROM

Lakshmi Narasimha
Hardware

Address: 68 Kuvempu
Nagar, Mysore,
Karnataka 570023

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Kent RO Water Purifier

1,500

1

1,500

Eureka Forbes Vacuum Cleaner 1200W

8,000

1

8,000

SUBTOTAL

9,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,709.46

SHIPPING

0

INVOICE TOTAL**11,206.46**